

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 02/04/2024

Document No: INV00249433

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
61787 Shoprite LiquorShop Lady Frere
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001617802

30 Days

Deliver To: 61787 Shoprite LiquorShop Lady Frere
Shop 2, Shoprite Centre
32 Indwe Road
Lady Frere

5410

Account

SHO480

Your PO Number

1148781581

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

BACK.

RECEIVING DOCUMENT FLOW:

Date : 04/04/24
Inbound Del. No. : 0259375155
Receiving No. :
SSR No. :
Driver Name :
Truck Reg. No. :

WHEN SHARE SAME P.O. NUMBER,

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	2 571.96
Discount@ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
61787 Shoprite LiquorShop Lady Frere
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001617802

30 Days

Tax Invoice

Date 02/04/2024
Document No: INV00249433

Page 1 of 1

Deliver To: 61787 Shoprite LiquorShop Lady Frere
Shop 2, Shoprite Centre
32 Indwe Road
Lady Frere

5410

Account	Your PO Number	Tax Reference	Sales Code
SHO480	1148781581	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	✓ 6.00	428.66		2 571.96	385.79	2 957.75

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 05 Apr 2024

Document No: CRN00205223

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
61787 Shoprite LiquorShop Lady Frere
Co Reg No.1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 61787 Shoprite LiquorShop Lady Frere
Shop 2, Shoprite Centre
32 Indwe Road
Lady Frere
Brackenfell 5410

Account

SHO480

Your PO Number

CR248507/ INV00249433

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)	2,571.96
Discount @ 0 %	0.00
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

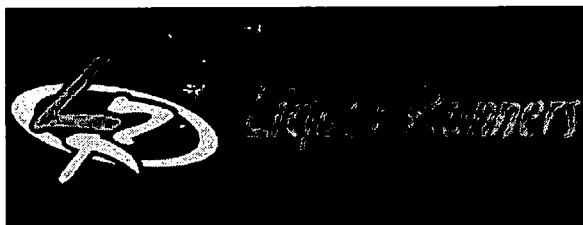
Account Number: 63050361583

Branch Code: 250655

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR248507

2024-04-05 09:07:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite Lady frere L/S 61787

Brief Description of Credit:

Principal Customer Code: SHO480

Doc. Date: 2024-04-02 Doc. Ref: INV00249433 GRV: Credit Type: Credit Invoice Amt: R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: INV00249433 (1 Product Type)

6

Authorized by: _____

[date]